

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards the cost of Canon NPG-54 Toner, Steelmat A4 15MM Silver, Steelcrystal A4 24MM Bord, Steelcrystal A4 18MM Graphite folders for use in General Administration (Elections) Department – Expenditure of Rs.10,936/- – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 865

Dated: 27.02.2012.

Read:-

1. From M/s. Indoteq Office Automation Systems, Hyderabad Invoice No. HYD/SAL/11-12/1860 dated :21.02.2012.

ORDER:

Sanction is hereby accorded for payment of Rs.10,936/- (Rupees ten thousand nine hundred and thirty six only) to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of Canon NPG-54 Toner for IR6055, Steelmat A4 15MM Silver, Steelcrystal A4 24MM Bordo, Steelcrystal A4 18MM Graphite folders for use in General Administration (Elections) Department .

2. The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – MH-102 Preparation and Printing of Electoral Rolls – SH (01) Headquarters Office — 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s. Indoteq Office Automation Systems, Hyderabad, Account No: 0004-209766-060, Indusind Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code:500234002) under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department (W.Es.).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. Indoteq Office Automation Systems, 128/2RT, First Floor,

Prakash Nagar Opp. Old Airport, Begumpet, Hyderabad.

S.F./S.C.

//forwarded::BY ORDER//

SECTION OFFICER